

Employee					SSN	Status (Fed/State)	Allowances/Extra		
Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					***-**-8718	Married/Married	Fed-2/0/MT-2/0		
					Pay Period: 11/01/2017 - 11/30/2017			Pay Date: 12/08/2017	
Earnings and Hours		Hours	Rate	Current	YTD Amount				
Hourly Rate		113:45	25.00	2,843.75	13,606.25				
Cellphone				35.00	140.00				
Bonus ITC				100.00	100.00				
Overtime				0.00	131.25				
Vacation Hourly Rate				0.00	1,087.50				
		113:45		2,978.75	15,065.00				
Paid Time Off						Earned	YTD Used	Available	
Vacation						6:40	43:30	-16:50	
Non-taxable Company Items						Current	YTD Amount		
Health Insurance (company paid)						500.00	2,000.00		
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax {2}				0.00					
Federal Withholding				-160.00	-1,112.00				
Social Security Employee				-184.68	-934.03				
Medicare Employee				-43.19	-218.44				
MT - Withholding				-125.00	-688.00				
				-512.87	-2,952.47				
Adjustments to Net Pay				Current	YTD Amount				
Advance Repayment				-1,500.00	-6,200.00				
Employee Advance				0.00	6,200.00				
				-1,500.00					
Net Pay				965.88	12,112.53				
Core Technologies, LLC, 830 Front St., Helena, MT 59601					Powered by Intuit Payroll				

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Employee					SSN	Status (Fed/State)	Allowances/Extra		
Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					***-**-8718	Married/Married	Fed-2/0/MT-2/0		
					Pay Period: 11/02/2017 - 12/01/2017			Pay Date: 12/22/2017	
Earnings and Hours		Hours	Rate	Current	YTD Amount				
Hourly Rate				0.00	13,606.25				
Cellphone				0.00	140.00				
Overtime				0.00	131.25				
Vacation Hourly Rate				0.00	1,087.50				
Bonus ITC				0.00	100.00				
				0.00	15,065.00				
Paid Time Off						Earned	YTD Used	Available	
Vacation						0:00	43:30	-16:50	
Non-taxable Company Items						Current	YTD Amount		
Health Insurance (company paid)						0.00	2,000.00		
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax {2}				0.00					
Federal Withholding				0.00	-1,112.00				
Social Security Employee				0.00	-934.03				
Medicare Employee				0.00	-218.44				
MT - Withholding				0.00	-688.00				
				0.00	-2,952.47				
Adjustments to Net Pay				Current	YTD Amount				
Employee Advance				1,500.00	7,700.00				
Advance Repayment				0.00	-6,200.00				
				1,500.00	1,500.00				
Net Pay				1,500.00	13,612.53				
Core Technologies, LLC, 830 Front St., Helena, MT 59601									
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INFORMATION TECHNOLOGY CORE

15133

Employee					SSN	Status (Fed/State)	Allowances/Extra	
Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					***-**-8718	Married/Married	Fed-2/0/MT-2/0	
					Pay Period: 01/11/2018 - 01/11/2018		Pay Date: 01/11/2018	
Earnings and Hours		Hours	Rate	Current	YTD Amount			
Insurance Stipend				2,500.00	2,500.00			
Hourly Rate				0.00	2,456.25			
Cellphone				0.00	35.00			
				2,500.00	4,991.25			
Taxes				Current	YTD Amount			
Medicare Employee Addl Tax (2)				0.00				
Federal Withholding				-110.00	-220.00			
Social Security Employee				-155.00	-309.46			
Medicare Employee				-36.25	-72.37			
MT - Withholding				-96.00	-191.00			
				-397.25	-792.83			
Adjustments to Net Pay				Current	YTD Amount			
Advance Repayment				0.00	-1,500.00			
Net Pay				2,102.75	2,698.42			
Paid Time Off		Earned	YTD Used	Available				
Vacation		6:40		-3:30				
					Non-taxable Company Items		Current	YTD Amount
					Health Insurance (company paid)		0.00	500.00

Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0	
					Pay Period: 01/01/2018 - 01/31/2018		Pay Date: 01/25/2018	
Earnings and Hours		Hours	Rate	Current	YTD Amount			
Hourly Rate				0.00	2,456.25	Vacation 0:00 -3:30		
Insurance Stipend				0.00	2,500.00			
Cellphone				0.00	35.00	Non-taxable Company Items		
				0.00	4,991.25	Health Insurance (company paid)		Current YTD Amount 0.00 500.00
Taxes				Current	YTD Amount			
Medicare Employee Addl Tax {2}				0.00				
Federal Withholding				0.00	-220.00			
Social Security Employee				0.00	-309.46			
Medicare Employee				0.00	-72.37			
MT - Withholding				0.00	-191.00			
				0.00	-792.83			
Adjustments to Net Pay				Current	YTD Amount			
Employee Advance				1,500.00	1,500.00	AP ID 2601749485		
Advance Repayment				0.00	-1,500.00			
				1,500.00				
Net Pay				1,500.00	4,198.42			
Paid Time Off		Earned	YTD Used	Available				

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Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0	
					Pay Period: 12/01/2017 - 12/31/2017		Pay Date: 01/10/2018	
Earnings and Hours		Hours	Rate	Current	YTD Amount			
Hourly Rate		98:15	25.00	2,456.25	2,456.25			
Cellphone				35.00	35.00			
		98:15		2,491.25	2,491.25			
Taxes					Current	YTD Amount		
Medicare Employee Addl Tax {2}					0.00			
Federal Withholding					-110.00	-110.00		
Social Security Employee					-154.46	-154.46		
Medicare Employee					-36.12	-36.12		
MT - Withholding					-95.00	-95.00		
					-395.58	-395.58		
Adjustments to Net Pay					Current	YTD Amount		
Advance Repayment					-1,500.00	-1,500.00		
Net Pay					595.67	595.67		
Paid Time Off		Earned		YTD Used	Available			
Vacation		6:40		43:30	-10:10			
Non-taxable Company Items					Current	YTD Amount		

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015190

Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0		
					Pay Period: 01/01/2018 - 01/31/2018			Pay Date: 02/09/2018	
Earnings and Hours		Hours	Rate	Current	YTD Amount				
Hourly Rate		160:30	25.00	4,012.50	6,468.75				
Vacation Hourly Rate		3:10	25.00	79.17	79.17				
Insurance Stipend				500.00	3,000.00				
Cellphone				35.00	70.00				
		163:40		4,626.67	9,617.92				
Paid Time Off						Earned	YTD Used	Available	
Vacation						6:40	3:10	0:00	
Non-taxable Company Items							Current	YTD Amount	
Health Insurance (company paid)							0.00	500.00	
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax {2}				0.00					
Federal Withholding				-325.00	-545.00				
Social Security Employee				-286.85	-596.31				
Medicare Employee				-67.09	-139.46				
MT - Withholding				-223.00	-414.00				
				-901.94	-1,694.77				
Adjustments to Net Pay				Current	YTD Amount				
Advance Repayment				-1,500.00	-3,000.00				
Employee Advance				0.00	1,500.00				
				-1,500.00	-1,500.00				
Net Pay				2,224.73	6,423.15				

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Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0 Pay Date: 02/26/2018		
Earnings and Hours					Pay Period: 02/01/2018 - 02/28/2018		Paid Time Off		
Hours	Rate	Current	YTD Amount				Earned	YTD Used	Available
Hourly Rate		0.00	6,468.75						
Insurance Stipend		0.00	3,000.00						
Cellphone		0.00	70.00						
Vacation Hourly Rate		0.00	79.17						
		0.00	9,617.92						
Taxes					Non-taxable Company Items		Current	YTD Amount	
Medicare Employee Addl Tax {2}		0.00			Health Insurance (company paid)		0.00	500.00	
Federal Withholding		0.00	-545.00						
Social Security Employee		0.00	-596.31						
Medicare Employee		0.00	-139.46						
MT - Withholding		0.00	-414.00						
		0.00	-1,694.77						
Adjustments to Net Pay									
Employee Advance		1,500.00	3,000.00						
Advance Repayment		0.00	-3,000.00						
		1,500.00							
Net Pay		1,500.00	7,923.15						

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015274

Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0 Pay Date: 03/09/2018		
Earnings and Hours					Pay Period: 02/01/2018 - 02/28/2018		Paid Time Off		
Hours	Rate	Current	YTD Amount				Earned	YTD Used	Available
Hourly Rate	142:15	25.00	3,556.25	10,025.00					
Vacation Hourly Rate	6:40	25.00	166.67	245.84					
Insurance Stipend		500.00	3,500.00						
Cellphone		35.00	105.00						
	148:55	4,257.92	13,875.84						
Taxes					Non-taxable Company Items		Current	YTD Amount	
Medicare Employee Addl Tax {2}		0.00			Health Insurance (company paid)		0.00	500.00	
Federal Withholding		-281.00	-826.00						
Social Security Employee		-263.99	-860.30						
Medicare Employee		-61.74	-201.20						
MT - Withholding		-201.00	-615.00						
		-807.73	-2,502.50						
Adjustments to Net Pay									
Advance Repayment		-1,500.00	-4,500.00						
Employee Advance		0.00	3,000.00						
		-1,500.00	-1,500.00						
Net Pay		1,950.19	9,873.34						

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Employee Megan Aspinwall, 635 Legend Loop # 109, Helena, MT 59602					SSN ***-**-8718	Status (Fed/State) Married/Married	Allowances/Extra Fed-2/0/MT-2/0 Pay Date: 04/10/2018		
Earnings and Hours					Pay Period: 03/01/2018 - 03/31/2018		Paid Time Off		
Hours	Rate	Current	YTD Amount				Earned	YTD Used	Available
Hourly Rate	92:00	25.00	2,300.00	12,325.00					
Insurance Stipend		500.00	4,000.00						
Cellphone		35.00	140.00						
Vacation Hourly Rate		0.00	245.84						
	92:00	2,835.00	16,710.84						
Taxes					Non-taxable Company Items		Current	YTD Amount	
Medicare Employee Addl Tax {2}		0.00			Health Insurance (company paid)		0.00	500.00	
Federal Withholding		-118.00	-944.00						
Social Security Employee		-175.77	-1,036.07						
Medicare Employee		-41.11	-242.31						
MT - Withholding		-116.00	-731.00						
		-450.88	-2,953.38						
Adjustments to Net Pay									
Employee Advance		0.00	3,000.00						
Advance Repayment		0.00	-4,500.00						
		0.00	-1,500.00						
Net Pay		2,384.12	12,257.46						

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